

Date: Tuesday, 3/14/2006 2:22:24 PM  
 User: Linda Lacelle

## Process Sheet

|                                  |   |                         |               |
|----------------------------------|---|-------------------------|---------------|
| <b>Customer</b>                  | : CU-DAR001 Dart Helicopters Services   | <b>Drawing Name</b>     | : STRUT       |
| <b>Job Number</b>                | : 26244   |                         |               |
| <b>Estimate Number</b>           | : 10956   |                         |               |
| <b>P.O. Number</b>               | : N/A   | <b>Part Number</b>      | : D2565203    |
| <b>This Issue</b>                | : 3/14/2006   | <b>S.O. No.</b>         | : N/A         |
| <b>Prsht Rev.</b>                | : NC  | <b>Drawing Number</b>   | : D2565 REV E |
| <b>First Issue</b>               | : N/A   | <b>Project Number</b>   | : N/A         |
| <b>Previous Run</b>              | : 25573   | <b>Drawing Revision</b> | : E           |
|                                  | <b>Type</b>   | <b>Material</b>         | : N/A         |
|                                  | : SMALL /MED FAB  | <b>Due Date</b>         | : 3/15/2006   |
| <b>Written By</b>                | : <u>SEE COMMENT BELOW</u>  | <b>Qty:</b>             | 2 Um: Each    |
| <b>Checked &amp; Approved By</b> | : <u>W</u>  |                         |               |
| <b>Comment</b>                   | : Est: D 01.06.04 Added Powder Coat, Removed Polish, and<br>Added Inspection Levels 3 & 21 EC |                         |               |

## Additional Product

Job Number:



| Seq. #: | Machine Or Operation:  | Description :                 |
|---------|--|-------------------------------|
| 1.0     | M304TR0750W049   | 304 RD Tube .750 x .049W      |
|         |  |                               |
|         | <b>Comment:</b> Qty.: 1.8375 f(s)/Unit Total : 3.6750 f(s)<br>Material: 304/316 SS tubing 0.750" Dia. x 0.049" wall <u>2</u> B 18938<br>(M304TR0750W049) Batch No: <u>SB 06/03/14</u> <u>2</u> |                               |
| 2.0     | BRAKE NC   | NC BRAKE                      |
|         |  |                               |
|         | <b>Comment:</b> BRAKE NC<br>Punch as per Dwg D2565 using DT 8313 <u>SB 06/03/14</u> <u>2</u>   |                               |
| 3.0     | SMALL FAB 1  | SMALL & MEDIUM FAB RESOURCE 1 |
|         |  |                               |
|         | <b>Comment:</b> SMALL & MEDIUM FAB RESOURCE 1<br>Drill hole as per Dwg D2565 (one end only)<br>Deburr <u>SB 06/03/14</u> <u>2</u>  |                               |
| 4.0     | QC5  | INSPECT WORK TO CURRENT STEP  |
|         |  |                               |
|         | <b>Comment:</b> INSPECT WORK TO CURRENT STEP <u>206.03.15</u> <u>2</u>   |                               |
| 5.0     | POWDER COATING   | POWDER COATING                |
|         |  |                               |
|         | <b>Comment:</b> POWDER COATING<br>Powder Coat White (Ref: 4.3.5.2) as per QSI 005 4.3 <u>SB 06/03/15</u> <u>2</u>  |                               |

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: 12 Date: 06/03/16  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STRUT

Job Number: 26244

Part Number: D2565203

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

DL 06/03/15

(2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 186

PC 4/3/16

(2)

8.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

109 06/03/16

(2)

Job Completion



LA 06.03.16

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| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
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|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries